

Standard Form No. 1084—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1960  
(Gen. Reg. No. 51, Supp. No. 11)

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. Page 1 of 1

Bu. Vou. No. ....

U. S. ....  
(Department, bureau, or establishment)Voucher prepared at ....  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. ....

To The Perkin-Elmer Corporation  
(Payee)Main Avenue Norwalk Connecticut  
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		7213				399	50
		7242				399	50
		7277				265	20
		7352				1,145	58
		7539				94,686	48
Total						96,896	26

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date \*Payee (This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for  
(Signature or initials)Per Title  
Contract No. SC 21-54 Date May 1955 Req. No.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

SIGN  
ORIGINAL  
ONLY

Title

Date

RECUT WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. .... dated ..... 19, for \$ ..... } on Treasurer of the United States in  
{ Cash, \$ ..... on ..... 19, Payee ..... } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.....", and over his

Per Title